IV

App. F. IX-4

1925.

File No. 210-25

Previous References (Mezrae)

Mrcg 393-22 -1-2-
26 20-1-4, 10-15-

Serial Nos. 1-9

Later References

General and Revenue Secretariat.

Serial Nos. 8

Part B for February 1928

SUBJECT

Petition from Mr Chennakesava Rao of Kigga praying that the additional expenditure incurred by him for the repairs of the Kigga Rishya Swami temple, may be ordered to be paid.

-G.O. dt 1355-6 dated 16.2.28.

To the Mercy. Comr
" Comptr.

The bill for Rs 3060-0-3 in full adjustment of the claim is sanctioned.

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

D 656

Mur. 210-25-1

Petition d 27-11-25 from Mr. Cheemakesava Rao of Kiggaa praying that the add.l expenditure incurred by him for the repairs of the Kiggaa Rishya-shringeswari Temple and which has been sanctd by Govt., may be ordered to be paid early—

Member's orders on the pet.n.

"Please submit with refces if any, and a note."

Rec: Secy with compliments.

(Sd.) K. R S.
2/12.

2. The previous refce Mur 393-22. is put up.- It will be seen from the office note in that file that the claim of the pet.r for certain amount due to him on account of certain works carried out at his own discretion in connection with the repairs of the Kiggaa

N.B -Should routine notes be written on small slip the notes must be copied, or slips pasted on this form.

D-1958

G.R.S. III—3]

M.7 210-25 **Routine Notes.**

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Sri Rishya Shringeswara Swami Temple was accepted by Govt after thorough enquiry into the matter and the Dy. Muz: Court was accordingly requested in this office letter no. 26278/10.4 23 N to send up a bill for the amount due to the petr. and also an estimate for all items of work executed to the temple. No reply has still been received from the Muz. Court.

2. Draft inviting the attention of the M.C. to the above letter and forwarding the petn to him for a very early report is subd for approval or other orders

9-12-25 Dft fa

9-12-25

1st Monday

12/12

3rd/14/12

It is not satisfactory that the Secy has not submitted his report. Apparently the matter has been lost sight of. Please remind the M.C to submit his report.

h

4. Dft sent with amdt

As there is no reply from the M.C in spite of the reminder sent to him on the 15th inst, it is presumed that he has no objection to the proposal in the draft. The draft may therefore be issued.

15/1/26

SW 21/1

N B.—Should routine notes be written on small slips, the notes must be copied or slips pasted on this form.

Revenue Serial

File No. 210 of 1925.

Serial No 3

From the Mng: Commr., Letter no. C. 1319 dt 15.1.25

States that as the measurement is missing and as the work was carried 15 yrs back, no bill for amount due Mr Bheemakesava Rao could be pre & recommends that Mr K. Rangas Iyengar, now Technical Asstt to the I of Education, who was the D.P.W.S.D. there may be asked to submit a report about the claim of Mr Bhe kesava Rao -

5. ~~As the~~ An estimate for all items work executed, with a bill for the amt due to Mr B. Bheemakesava Rao was call in this office letter no. 2627/Mng 393-2 dt 10-6-23. As this was not recd, the M. was reminded in Dec last.

6. It is now reported that, as the me ment book is missing & as the work w carried out 15 yrs back, it is not possi to prepare a bill, as directed. No expln for the missing of the measurements is forthcoming. For the final settl of the claim of Mr. Bheemakesava which has been practically admi it is suggested that Mr K. Rang Iyengar (now Technical Asstt to I.G. of Edn) who was the D.P.W.S.D. at Koppa in Dec 23 & who subd

NOTE—Contn Sheet

Serial No.	

NOTE—Contn. Sheet

Serial No

detailed report in respect of the claim of Chenna Kesava Rau, may be asked to visit the temple now & send up his recommendation. The M.C. is agreeable to this proposal.

The records show that so long ago as 7th April 1906 (nearly 2 decades ago) an Estimate for Rs 8775 for the repairs of the temple was sanctioned out of which Mr Chennakesava Rau spent from his own pocket a sum of Rs 4207 (very nearly a moiety of the total Estimated Amount) and the remaining amount of Rs 4568 was ordered to be met from the amount lodged to be in the Savings Bank on behalf of the temple & at the credit of the temple. (Vide G.O. No. 45374 R 7.4.06). Out of this amount a sum of Rs 2948 was paid to Mr Chennakesava Rau on the 1st measurement bill. The second measurement bill was recd for Rs 3601-3-1 and as it was found that it included items not provided for in the Estimate, it was not paid, except a sum of Rs 541-2-10 which was due to excess expenditure ~~incurred~~ on certain items provided in the Estimate necessitated by a rise in the price of articles or for other causes

Note - Contn Sheet

WD 0569—GPB—40,0

App. F. III—2]

File No. of 192

General and Revenue Secretariat

Serial No.	

NOTE—Contr. Sheet

Serial No 8

further

Mr. Chenna Kesava Rau's, dues to amount of Rs 2374-2-9 executing certain works to the temple which were not in the Estimate. There has been correspondence on the subject for several years, and as the Measurement book is lost it is not possible to fix the exact amt payable to him according to the works already executed nor is it possible to check out the works done at this distance of time. Mr Chenna Kesava Rau who has given 4,200 Rs out of his pocket for the repairs of the temple which he is such an opulent devotee would not likely to attempt to take such money belonging to the temple as is not due to him. As the matter is hanging fire for a number of years, it does not seem desirable to further delay the final settlement of his account merely because the measurement books have been lost for which Mr C. Rau is not responsible.

The original Estimate for Rs 8775-0 is in the file record and the Executive work Ex.

NOTE— Contn. Sheet

WD 01264—GPB—40,000—17-12-25

Serial No

X A

by Mr. Chennakesavulu which have been declared by the Asst. Engr. & Exe. Engr. to be necessary & beneficial to the temple & the ~~public~~ at large, can easily be checked at & verified by the Exe. Engr. on personal inspection with Mr. C. Rn who can show the work he has executed, ~~valued in the estimate~~ & that the extra amt. ~~claimed~~ due to Mr. C. Rn can very easily be fixed.

(A) It is submitted that further correspondence in the matter does not seem necessary. The Mgr. Commr. may be asked to instruct the D.J. Commr. to inspect the temple in company with the Exe. Engr. & Mr. C. Rn, & check the works executed in respect of the original estimate, deduct the amt. already paid to the ~~contractor~~ & ~~that~~ he has paid from his own pocket, and submit a bill for the remaining amt. for sanction & pay. to Mr. C. Rn.

If approved, Reports & the M.C. records will be sent for approval.

Rev. Sec'y 28/1/26

28/1/26

12 In view of the long pend

Serial No

time that has elapsed since the work referred to was executed & the changed condition of the buildings now, it is difficult to accurately fix up the amount due to Mr. Chennakesava Rao. The Mug Commrs proposal may, if approved, lead to a solution in that Mr. R. Rangayya Iyengar may in his visit must the gentleman and suggest a reasonable amount to be paid to him in discharge of the claim, which appears to be practically genuine.

8/2
30.1.26.

1st member)

29-1-26.

13 I don't know if necessary to depute Mr. R. Iyengar for the work

14. The best course in the circumstances of the case is to take action as suggested at (A) in the previous page. The Mug Commr may be written to accordingly & asked to submit a report of the result before the final Agent recd

30/1/26

1/2/26

5. Draft, as per orders, is put up for approval.

8/2
1/2/26

1/2/26

Rev. Secy 1/2/26

82
2/2/26

17 1st member)

2/2

Note—Contn. Sheet

WD 01264—GPB—40,000—17-12-25.

Mur File No. 210 of 1925.

Serial No 4

To. Mur. Cousrs No 1002 & 5-2-26 states that the is to request the D.C. to inspect temple with the Ex. Engr & Mr C. Rao & submit a bill for the that becomes due to Mr C. Rao & calls for report of action taken by the end of April next.

Fr. The Mur Comm:

C. 1319 of 1922-23 of the 77/20.7.26.

Reports that the Dr Cons: Hadow, the Executive Engineer Chennakeshava Rao inspected the works connected with the repairs to the Sri Nishya shringeswara swamy temple at Kiggi, Kolpa Taluk, and that the bill for Rs 3601 may be accepted and that the Dr Cons: has been requested to suggest ways & means to meet the amount and that a further communication would be made in the matter

for perusal.

18 Feb A further communication promised will be awaited.

27/7/26 27.7.26

Rev-Sec'y/R 27/7

19. Yes Rev 28.7.26

29/7

NOTE— Contn. Sheet

G. R. S III-21

General and Revenue Secretariat.

Mys File No. 210 of 1925

Serial No. 6

From the Mys: Govt:,

Letter no. C. 1319 of 22-23 dt 5-11-26.

Recommends that the bill for Rs 3601-3-1 may be passed and the net amount due to Mr Cheunakesavaraa viz: Rs 2492-11-5 paid to him, deducting the amount of Rs 1108-7-8 due by him from the amount of the bill.

20 - Refer. Members minutes in paras 13 & 14 of the note.

21 The enclosures to the Mys. Govt's letter show that the inspection of the temple building ordered by Govt in their letter no. 1002 dt 2-2-26 (SC 14) was done by the D C in company with the Ex: Engr & Mr Cheunakesava Rao, with the result that the bill for Rs 3601-3-1, prepared by the Asst Engr on 28-3-1908 & passed by the Architect is now recommended to be passed for the reasons (1) that all works done are necessary & beneficial (2) that the rates allowed are quite reasonable & (3) that works have been got done with bona fide intention & at much less cost than can

NOTE—Contn. sheet.

600 10

General and Revenue Secretariat.

Mez File No. 210 of 1925

Serial No

can be estimated for 1 out of zeal & devotion of Mr. Bheema Kesava Rao.

22. The amount of the bill to be passed Rs 3601-3-1

Amount reported to be due by Mr. Bheema Kesava Rao both in cash & kind - 1108-7-8

Balance due to Mr C Rao 2492-11-5

23. The M C recommends that the bill may be passed for Rs 3601-3-1 and Mr C Rao paid Rs 2492-11-5, ~~& G.O. for orders as to whether a draft pattah may be furnished~~ and the necessary orders

RD 9.12.26 BL 9-12-26

24. Is the Bill in the file? We have paid this gentleman some amounts. Are the items included in the present bill all or those the unauthorised items payment for which was deferred? Please verify and bring up -

Today

MV 23/12.

P. 7.0

NOTE—Contn. sheet

R S [M1-2]

General and Revenue Secretariat.

Mg. File No. 260 of 1925

Serial No.

Explained in person. A further draft of enquiries is put up for approval.

30/12/26 SD

30/12/26 26. June MJ 4/1/27

3-1

To.

7. The Mng. Comr.

No. 1928 & 10-1-27.

Enquires whether Rs 541-2-10 SD in q°. 7246-5 / Mng. 26-20-15 & 4-7-1922 be deducted & Rs 1951-5-7 only paid to mr. Chamakera rao instead of Rs 2492-11-5 as in M 6.

NOTE—Contn. sheet

General and Revenue Secretariat.

File No. 210 of 1925

Serial No.

3601-3-1
541-2-10
3060-0-3

From the Mag: Court.,
letter no. C. 1319 of 22-23 & 16.1.28.
Recommends that the bill for
Rs 3060-0-3 may be passed in full
and final settlement of Mr. Bhima-
vasavarao's claim and the net amount
due to him Rs 1660-0-3 minus interest
on Rs 1400 up to date of pay. may be
ordered to be paid to him, the cost being
met from the funds at the credit of the
temple -

2. In his letter 28.11.26 (SL 6) the M.O
recommended that the bill for the amount
due to Mr Bhimavasavarao may be
passed for Rs 3601-3-1 - Enquiries, was
made whether the sum of Rs 541-2-10
passed to be paid to Bhimavasavarao
was now been deducted out of the above
amount - On perusing the M.O now reports
that the amount due is Rs 3060-0-3 -
The bill countersigned by the D.O for
Rs 3060-0-3 is submitted for sanction and
out of this amount the sum of Rs 1400
with interest thereon due by Mr Bhima-
vasavarao is proposed to be deducted.
28. Draft proceedings is submitted for approval.

3601-3-1
541-2-10
3060-0-3

11262/6

4/2/28

NOTE—Contn sheet

WD 0324—GPB—60,000—24 5 27

General and Revenue Secretariat. File No. 210 of 192 S.

Serial No.

9. I have already pointed out. - Vide my note of 29.1.26, the claim of Mr. Chennakesava Rao is genuine, but it is extremely difficult to calculate definitely what amount is really due Rao -

It is best to accept the Mining Engineer's final recommendation and close this long pending case -

30 Draft may be approved -

31. 2nd member) 2-2-28

32 8/2/28

33

To

The Mining Engineer
Cuddapah

No. 1355-6 of 14-2-28

Sanctioning the recommendation in Ms 8.

NOTE—Contn. sheet

7 FEB. 1928 No. 4386

VI-G1.] B650

SUBJECT

Diary No of letter replied to 656

General and Revenue Secretariat
(Mysy)
the 192

Date of issue 17-12-25

Signed by for Secretary

List of enclosures

Copied by

Examined by 17/12

Section Mur 210-25
File No. ~~378-22~~
Serial No. 2

No. 757-/ Mur 210-25
Encl 1.

To The Mysy Commr. in Mysore
Bangalore -

Sir,

In inviting your attention to this office letter no 2617/Mysy 393-22-2 & 10-6-23 requesting you to send up an estimate including all items of work executed to the Sri Rishyasringa varadswami temple at Kigga, as also a bill for the amount due to Mr Channakesava Rao I am directed to forward herewith a petn Regd no. 656 & 27-11-25 from Mr Channakesava Rao

over

15

presumption that the amount
due to him may be directed
to be paid early. The request from a responsible
I have etc person that action be taken
to his case
may be submitted
before the 15th January
Secretary next
Rev: Dept

11/12

8D
9-12-25

9.12.25

the Muzrai Commissioner in Mysore.

Dated Bangalore, 13th January 1926.

DIARY No. Muz

1925-19
SECTION
FILE No. 210
3

From

B. Ramaswamaiya, Esq., B.A., B.L.,
Muzrai Commissioner in Mysore,
Bangalore.

To

B. Srinivasa Iyengar, Esq., B.A., B.L.,
Secretary to the Government of
His Highness the Maharaja of Mysore,
Revenue Department.

Sir,

With reference to your letter No.751/Muz.393-22 dated 17th December 1925 re the claim of Mr. Chennakeshava Rao for repairs done to the Sri Rishyashringeswaraswamy temple at -- Kigga and calling for a report before the 15th instant, I have the honor to state that the Deputy Commissioner Kadur District reports in his letter No.D. Dis.609 of 25-26 dated 21st December 1925, that the Executive Engineer Kadur Division who was requested to prepare the estimate and the bill has replied that the bill could not be prepared as the work was carried out 15 years ago - by the Revenue Department and as the works could not be identified by the Public Works Department Officers. Besides the measurement book relating to the work is also said to be missing. The ---- Executive Engineer however suggests that Mr. K. Rangaswamiengar (now Technical Assistant to the Inspector General of Education) who was the Sub Division Officer at Koppa in December 1923 and who submitted a detailed report in respect of the claim of ---- Chennakesava Rao may be asked to visit the temple now and send up his recommendations for final settlement of the claim.

The Deputy Commissioner agrees with this suggestion of the Executive Engineer and requests that necessary orders may be --- passed in the matter.

Since it is not otherwise possible to settle the claim, I

I request that the Inspector General of Education may be --- instructed to spare the services of the technical Assistant for a couple of weeks. A copy of the Deputy Commissioner's letter referred to above together with its enclosures in -- original and the vernacular file received with the above letter are herewith enclosed for the orders of Government.

I have the honor to be,

Sir,

Your most obedient servant,

Muzrai Commissioner.

KSR.

Letter No.D2 Dis. 609/25-26 dated 21st December 1925 from the Deputy Commissioner, Kadur District to the Muzrai Commissioner in Mysore.

"With reference to your letter No.C.1319 of 1922-23 dated 18th April 1923 calling for an estimate together with a bill re: the claim of Mr. Chennakesava Rao for repairs done to the temple of Sri Rishya Sringeswaraswami at Kigga, Koppa Taluk, I have the honor to enclose herein copy of letter No.662 dated 2-12-1925 received from the ---- Executive Engineer, Kadur Division stating that the bill asked for could not be prepared as the work was executed more than 15 years ago under the control of the different agency and cannot be identified by the officers of his Department. He suggests to utilise the --- services of Mr. K. Rangaswamiengar (now Technical Assistant to the Inspector General of Education) who has submitted a detailed report (in December 1922) (Flag A.) to visit the temple and to settle the claims on his recommendation. I agree with the view expressed by the Executive Engineer and request that necessary orders may be passed in the matter.

2. As regards the measurement book, the Amildar reports that it is not forthcoming in his office. On a reference to the previous communication, made by the Executive Engineer on 3-11-21 (vide copy anclosed) no mention is made about the measurement book, while --- returning the file to this office."

"C o p y"

13/1/26

for Muzrai Commissioner.

KSR.

Copy of letter No. 662 dated 2nd December 1925 from the Executive Engineer, Kadur Division, to the Deputy Commissioner, Kadur District:-

---

With reference to your letter No.H.C. 42/20-21 dated 28-11-25 regarding the claims of Mr. Chennakesava Rao for repairs executed by him to Sri Rishya Sringeswaraswami Temple at Kigga, I have the honor to state that the work, having been executed more than 15 years ago and that too under the control of a different agency, cannot be identified now by the officers of this Department and the absence of the measurement book, which is stated by you as not forthcoming, adds to the difficulty. In these circumstances, no bill can possibly be prepared now by this Department. A statement will be obtained from Mr. Chennakesava Rao regarding the items of work done by him and not paid for and a bill prepared at the rates promised to him, about whic there is nothing on record in this file. It is needless to say that this procedure is highly objectionable from the accounting point of view. The work was carried out by the Revenue Department which is therefore better conversant with the questions. I suggest that the matter may be settled by you alone.

If need be, Mr. K. Rangasamy Iyengar, who was the P.W.D. Sub-Division Officer at Koppa in December 1923 and who submitted a detailed report on the claims may be requested to visit the temple now and the claim finally settled upon his recommendation. This Officer is now working in the Education Department as Technical Assistant to the Inspector General of Education.

The connected vernacular file received with your letter under advertance is herewith returned.

" COPY "

Deputy Commissioner,
Kadur District.

Copy of letter No. 364/1 file. dated Chickmagalur 2/3rd November 192 from the Executive Engineer, Kadur Division to the Deputy Commissioner Kadur District :-

---

Mr. Chennakeshava Rao's claim for the work done to Kigga temple.

With reference to the correspondence ending with your D.O.No.H.C. 42/20-21 dated 24-9-20 in the above subject, I have the honour to return herewith the file of papers.

I find from the correspondence that of Rs. 8775/- sanctioned by Government Rs. 4207/- was accepted by Government as a free gift from Mr. Chennakesava Rao. The balance amount of Rs. 4568/- was available for payment.of this Rs. 3948/- was paid to him on bill No: 1.

But in completing the work Mr. Chennakeshava Rao did not adhere to the sanctioned estimate but exceeded it considerably. So when the bill No: 2 was prepared it came up to Rs. 3601-3-1. But the amount available for payment is only (Rs. 4568-3948) or Rs. 620/-.

It is not understood how it was decided to pay the party only Rs. 541-2-10. The estimate sent from the Amildar cannot be checked nor is it possible to identify the work.

The comparative statements are returned herewith.

" COPY "

Deputy Commissioner,
Kadur District.

PP. T. VI. Gl.]

SUBJECT.....

Section Mucr

File No. 210-25

Diary No. of letter replied to....801.....

Seria No. 4

No. 1082

To The Inspr. Coml. in Mysore Bangalore.

General and Revenue Secretariat

(Insp)

the 192

Sir,

Date of issue 5/2/26

With reference to the correspondence ending with your lett no. C. 1319 of 22-23 of 13/15.1.26 submitting a report regarding the claim of Mr Bheema Kesava Rao of Kigga for repairs done to the Sri Rishya-shringeswaraswamy temple at Kigga, I am directed to state that it is not necessary to depute Mr K. Rungaswamy Iyengar to Kigga, as proposed, and that the best course under the circumstances will be of the case to request the Dy

Signed by Mr N.

List of enclosures.....

Copied by.....

Examined by 5/2/26

over

of the Kadiri Distt to inspect
the Temple in company with the
Exc: Engr. and Mr. Bhemakesava Rao,
to check the works executed
according to the original estimate, as also the Extra works he has done,
deduct the amount ~~already paid to Mr. Bhemakesava Rao therefore and the amount paid by him out of his pocket~~ contributed by Mr. C. Rao and that already to him
out of the total
expenditure incurred on the entire
works executed, and to submit
for sanction a bill for the
remaining amount, ~~which is~~ due
~~to be paid~~ to Mr Bhema-
kesava Rao.
2. I am to request that a report of the result of the action taken may be submitted for
3. The ~~enclosure~~ enclosures ~~file~~ returned. before the end of April next.

I have etc

Secretary
Rev. Deptt

8d
1/2/26

1/2

Bls
1/2/26

93624

23

No. C 1319322-23 Office of the Muzrai Commissioner in Mysore.
end two

Dated Bangalore, 17th July 1926.
20

D 89

Muzr 210-25

From

C. S. Balasundaram Iyer, Esq., B.A.,

Muzrai Commissioner in Mysore,

Bangalore.

To

C. Ranganatha Rao Saheb, Esq., B.A., B.L.,

Secretary to the Government of

His Highness the Maharaja of Mysore,

Revenue Department.

Sir,

With reference to your letter No.1423/Muz.210-25-R. dated 8th May 1926 re the claim of Mr. Chennakeshava Rao for repairs done to the Sri Rishyashringeswaraswamy temple at Kigga, Koppa Taluk, I have the honor to forward herewith copy of letter No.H.C. 332 of 25-26 dated 2nd July 1926 from the Deputy Commissioner -- Kadur District together with a copy of its enclosure stating that the works were inspected by him in company with the Executive - Engineer and Mr. Chennakeshava Rao and that the bill for Rs.3601-3-1 prepared by the Koppa Sub Division Assistant Engineer in ---- in 1908 might be accepted and paid as the works have all been done and charged at a much less cost than would be estimated for. As the institution has a debit balance, the Deputy Commissioner has been requested to suggest ways and means to meet the amount of Rs.3601-3-1 due to Mr. Chennakeshava Rao.

On receipt of his reply, a further communication in the matter will be made.

I have the honor to be,
Sir,
Your most obedient servant,

C S Balasundaram Iyer

Muzrai Commissioner.

ac

Letter No.H.C.332/25-26 dated 1st July 1926 from the Deputy Commissioner, Kadur District to the Muzrai Commissioner in Mysore.

"Adverting to your memo No.C.1319/22-23 dated 9th February 1926, forwarding copy of Revenue Secretary's letter re: the claims of Mr. Channakeshava Rao of Kigga for repairs done to the Sri Rishyasringeswara swami temple at Kigga, I have the honor to state that as desired by -- the Revenue Secretary, the works done to the temple by Mr. Chennakeshava Rao were inspected by me in company with the Executive Engineer and Mr. Channakeshava Rao on the 9th June 1926. Copy of Executive Engineer's letter No.261 dated the 25th June 1926 in the matter is herein enclosed for favour of perusal.

2. It will be seen therefrom that an estimate amounting to Rs.8755/- was sanctioned by Government and the total amount of works executed by - Mr. Chennakeshava Rao amounted to Rs.10755-14-8 and a sum of Rs.7154-11-7 was paid to him and that a bill for Rs.3601/- is outstanding payment.

3. As the Executive Engineer and myself are of opinion that all the works done are necessary and beneficial, and the Executive Engineer is of opinion that the rates allowed are also reasonable and that the works -- have been got done with bonafide intention and at much less cost than can be estimated for. I request that sanction of Government may kindly be obtained for the enclosed bill for Rs.3601-3-1 and arrangements ---- made for the early payment of the amount to Mr. Chennakeshava Rao.

4. The connected vernacular records are herewith submitted for ---- reference and return."

"C o p y"

for Muzrai Commissioner.

Copy of letter No.261/Enc.2 files, dated 25th June 1925 from the Executive Engineer, Kadur Division, to the Deputy Commissioner, Kadur District.

Subject:--

Claims of Mr. Chennakeshava Rao for repairs done to the - Sri Rishyasringeswaraswamy temple at Kigga, Koppa Taluk.

Reference:--

Correspondence ending with Deputy Commissioner's No.H.C. 332/25-26 dated 3-5-26 to Executive Engineer, Kadur Division forwarding copy of docket No.C.1319/22-23 of 26-4-26 from the Muzrai Commissioner to Secretary to Government, Revenue Department.

Adverting to above, I have the honor to state that the works done to the temple by Mr. Chennakeshava Rao were inspected by me -- along with you on the 9th instant, and the following report is herewith furnished for your information.

An estimate for Rs.8775/- was sanctioned by Government on -- 7-4-1906. These works were being executed by Mr. Chennakeshava Rao under the control of the Revenue Department. Works done to the -- extent of Rs.4207/- are accepted by Government with thanks. Further works done up to 13-6-1906 were measured and passed for Rs.2947-11-7 in Government Order of 19-7-1906. Subsequently, some of the ------ remaining items of works were done. These works were measured and billed for on 28-3-1908 by the Assistant Engineer, Koppa Sub Division at the request of the Amildar, Koppa Taluk. This bill amounted to Rs.3601-3-1 which with the amount of works done and paid for previously, worked up to a total of Rs.10755-14-8 against Rs.8755/- sanctioned by Government. When this claim was sent up to Government it is observed that Mr. Channakeshava Rao had deviated from the ---- sanctioned provision and had executed some extra works also. The question of this deviation and execution of extra works were under correspondence with the Government, and finally all objections were waived by Government vide letter No.2627/Muz.Department -- 393-22-2 dated 10-4-23 from the Secretary to Government, Revenue Department, to the Muzrai Commissioner, and in the same Government order the Deputy Commissioner was requested to get up an estimate including all items of work executed, as also a bill for the amount due to the man.

Whereupon the Deputy Commissioner requested for the required estimate and bill from the D.P.W; since the work was not executed by this Department, and as the claims to be settled related to works

works carried out by the Revenue Department some 18 ye
this date, and as there was neither the sanctioned plan nor est
measurement book concerning this big estimate, the works executed
not be identified; and it was replied by me that under the circumstance
no bill could possibly be prepared now by this Department. The question
was again referred by Deputy Commissioner to Government for orders.
Then it was finally ordered by Government in letter No.1002/Muz.210-25-4
of 5-2-26 from the Secretary to Government, Revenue Department, to the
Muzrai Commissioner, that under the circumstances, the works carried out
by Mr. Chennakeshava Rao, be inspected by the Deputy Commissioner along
with me and Mr. Chennakeshava Rao and submit a bill for the remaining
amount due to Mr. Chennakeshava Rao.

Accordingly the work was inspected by me with you and Mr. ---
Chennakeshava Rao. The works done were pointed out by Mr. Chennakeshava
Rao and it was found that all items of work noted in the bill in question
(viz. bill for Rs.3601-3-1) as also the previous bills have been executed.
Only the exact quantities could not be taken out now. But the quantities
were taken out by the then Assistant Engineer on the spot and billed for.
It may be said that all works done are necessary and beneficial and the
rates allowed are quite within the reasonable amount. It may be stated
further that works have been got done with bonafide intention and at much
less cost than can be estimated for, out of zeal and devotion of Mr.
Chennakeshava Rao. Hence the bill prepared by the Assistant Engineer
on 28-3-1908 and which was then passed by the Amildar, may be considered
to hold good now and paid for. And when there is a bill pending
payment for a certain claim, it is inadmissible to prepare a fresh bill
for the same claim which has been pending settlement.

The two files connected with the subject are herewith returned

"C o p y"

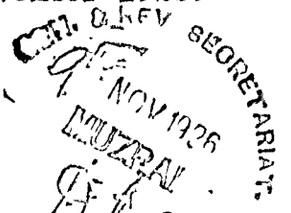
for Muzrai Commissioner.

27

No. C 1319 Muz 20-21 — Office of the Muzrai Commissioner in Mysore.
22/23
21062

Dated Bangalore, 5th November 1926.

8

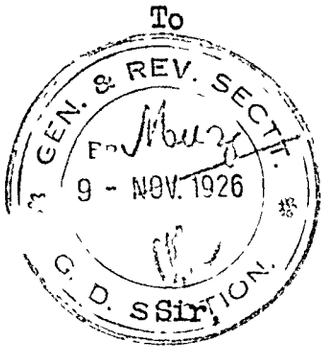


From

C. S. Balasundaram Iyer, Esq., B.A.,
Muzrai Commissioner in Mysore,
Bangalore.

Mus 21-0-23 — 6

To



B. Srinivasa Iyengar, Esq., B.A., B.L.,
Secretary to the Government of
His Highness the Maharaja of Mysore,
Financial Department.

Sir,

In continuation of this office No.C.1319 of 22-23 dated 20th July 1926 re the claim of Mr. Chennakeshava Rao for repairs done to the Sri Rishyashringeswaraswamy temple at Kigga Koppa Taluk, I have the honor to state that the Deputy Commissioner Kadur District------ reports in his No.A-5-308-26 dated 25th August 1926 that as many -- loan bonds as are required to meet the present demands might be --- sold and the amount due to Mr. Chennakeshava Rao paid.

The bill is one prepared by the Koppa Sub Division Assistant Engineer in 1908 and this has been recommended by the Deputy Commissioner and the Executive Engineer to be accepted and passed. The reason for not preparing a fresh bill has been explained in detail in the Kadur Division Executive Engineer's letter No.261 dated 25th June 1926 (copy enclosed).

The Comptroller who was asked to report if any amount was paid against this estimate subsequent to 28-3-1908 the date on which the bill for Rs.3601-3-1 was prepared - has replied in his No.T.A.D.B. 589 dated 20th October 1926 that no amount has been paid on this -- account subsequent to 1908.

The Amildar Koppa Taluk who was asked to report if any amount is due to the temple by Mr. Chennakeshava Rao has replied in his No. K.C.7/26-27 dated 30-9-26 that Rs. 619-7-8 in cash and

Rs. 489-0-0 being the cost of 163 candies of paddy at Rs.
Rs.1108-7-8 per candy
---

are due to the temple by Mr. Chennakeshava Rao,

Adopting the balances recently fixed by Government, the -- institution had a debit balance of Rs.395-10-9 in cash and ----- Rs.12,500/- invested in 6¼% Loan bonds on 30-6-1926.

Against the sum of Rs.3601-3-1 due to Mr. Chennakeshava Rao according to the present bill a sum of Rs.1108-7-8 is reported to be due by him to the temple. A net amount of Rs.2492-11-5 will have to be actually paid to Mr. Chennakeshava Rao.

As recommended by the Deputy Commissioner and the Executive Engineer the bill for Rs.3601-3-1 may be passed in full and final settlement of Mr. Chennakeshava Rao's claim and the net amount due viz.Rs.2492-11-5 might be ordered to be paid by selling away bonds of face value of Rs.2500/-.

The entire file on the subject together with a copy of the Deputy Commissioner's letter No.H.C.332/25-26 dated 1st July 1926 is enclosed for favour of early orders.

I have the honor to be,

S i r,

Your most obedient servant,

C.S.Balasundaramayyar

Muzrai Commissioner.

No.H.C.332/25-26 dated 1st July 1926 from the Deputy
ssioner, Kadur District to the Muzrai Commissioner in Mysore.

"Adverting to your No.C.1319/22-23 dated 9th February 1926, forwarding copy of Revenue Secretary's letter re: the claims of Mr. Channakeshava Rao of Kigga for repairs done to the Sri Rishyasringeswara Swami Temple at Kigga I have the honor to state that as --- desired by the Revenue Secretary, the works done to the temple by Mr Chennakeshava Rao were inspected by me in company with the -- Executive Engineer and Mr. Chennakeshava Rao on the 9th June 1926. Copy of Executive Engineer's letter No.261 dated the 25th June 1926 in the matter is herein enclosed for favour of perusal.

2. It will be seen therefrom that an estimate amounting to -- Rs.8755/- was sanctioned by Government and the total amount of works executed by Mr. Chennakeshava Rao amounted to Rs.10705-14-8 and a sum of Rs.7154-11-7 was paid to him and that a bill for Rs.3601/- is outstanding payment.

3. As the Executive Engineer and myself are of opinion that all the works done are necessary and beneficial and the Executive --- Engineer is of opinion that the rates allowed are also reasonable and that the works have been got done with bonafide intention and at much less cost than can be estimated for. I request that --- sanction of Government may kindly be obtained for the enclosed bill of Rs.3601-3-1 and arrangements made for the early payment of the amount to Mr. Chennakeshava Rao.

4. The connected vernacular records are herewith submitted for reference and return."

"Copy"

for Muzrai Commissioner.

2 files, dated 25th June 1926 from the
vi n, to the Deputy Commissioner, Kadur

Subject:-

Claims of Mr. Chennakeshava Rao for repairs done to the Sri Rishyasringeswaraswamy temple at Kigga, Koppa -- Taluk.

Reference:--

Correspondence ending with Deputy Commissioner's No.H.C 332/25-26 dated 3-5-26 to Executive Engineer, Kadur Division forwarding copy of docket No.C.1319/22-23 of 26-4-26 from the Muzrai Commissioner to Secretary to Government, Revenue Department.

Adverting to above, I have the honor to state that the works done to the temple by Mr. Chennakeshava Rao were inspected by me --- along with you on the 9th instant, and the following report is herewith furnished for your information.

An estimate for Rs.8775/- was sanctioned by Government on 7-4 1906. These works were being executed by Mr. Chennakeshava Rao unde the control of the Revenue Department. Works done to the extent of Rs.4207/- are sanctioned by Government with thanks. Further works done up to 13-6-1906 were measured and passed for Rs.2947-11-7 in Government order of 19-7-1906. Subsequently, some of the remaining items of works were done. These works were measured and billed for on 28-3-1908 by the Assistant Engineer, Koppa Sub Division, at the request of the Amildar, Koppa Taluk. This bill amounted to Rs.3601-3-1 which with the amount of works done and paid for previously, worked upto a total of Rs.10755-14-8 against Rs.8755/- sanctioned by Government. When this claim was sent up to Government, it was observed that Mr. Chennakesava Rao had deviated from the sanctioned provision - and had executed some extra works also. The question of this ------- deviation and execution of extra works were under correspondence with the Government, and finally all objections were waived by Government vide letter No.2627/Muz. Department 393-22-2 dated 10-4-23 from the Secretary to Government, Revenue Department, to the Muzrai Commissioner, and in the same Government order the Deputy Commissioner was requested to get up an estimate including all items of work executed, as also a bill for the amount due to the man.

Whereupon the Deputy Commissioner requested for the required estimate and the bill from the D.P.W; since the work was not executed by this Department, and as the claims to be settled related to works carried out by the Revenue Department some 18 years previous to this date, and as there was neither the sanctioned plan nor estimate

or

or measurement book concerning this big estimate, the works could not be identified; and it was replied by me that under the circumstances no bill could possibly be prepared now by this De The question was again referred by Deputy Commissioner to Government for orders. Then it was finally ordered by Government in letter No. 1002/Muz.210-25-4 of 5-2-26 from the Secretary to Government, Revenue Department, to the Muzrai Commissioner, that under the circumstances, the works carried out by Mr. Chennakeshava Rao, be inspected by the Deputy Commissioner along with me and Mr. Chennakeshava Rao and submit a bill for the remaining amount due to Mr. Chennakeshava Rao.

Accordingly the work was inspected by me with you and Mr. Chennakeshava Rao. The works done were pointed out by Mr. Chennakeshava Rao and it was found that all items of work noted in the bill in question (viz.bill for Rs.3601-3-1) as also the previous bills have been executed. Only the exact quantities could not be taken out now. But the quantities were taken out by the then Assistant Engineer on the spot and billed for. It may be said that all works done are necessary and beneficial and the rates allowed are quite within the reasonable amount. It may be stated further that works ——— have been got done with bonafide intention and at much less cost than can be estimated for, out of zeal and devotion of Mr. Chennakeshava Rao. Hence the bill prepared by the Assistant Engineer on 28-3-1908 and which was then passed by the Amildar, may be considered to hold good now and paid for. And when there is a bill pending payment for a certain claim, it is inadmissible to prepare a fresh bill for the same claim which has been pending settlement.

The two files connected with the subject are herewith returned."

"Copy"

for Muzrai Commissioner.

G. R. S. VI—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to 600

General and Revenue Secretariat

(Mug)

, *the* *191* .

Date of issue 10-1-27

Signed by J. Appaji Gowda

Section Mug

File No. 210 - 25

Serial No. 7

No. 1228.

One ~~one~~ + 2 files.

To

The Muzrai Commr in

Mysore, Bangalore

Sir,

With reference to the correspondence ending with your letter no. C. 1319 of 22-23 & 8-11-26 re the claim of Mr. Bheemakesava Rao ~~of Dasara~~ for repairs done to the Sri Rishyasringeswara swami temple at Kigga, I am directed to enquire whether the ~~bill for~~ amount of the bill Rs 541-2-10, sanctioned in

over.

Cp. O. No. 7244-5/Mug 26-20-15
& 4/7/22, copy of which is
forwarded herewith, should
not be deducted from Rs 360-3-1
along with certain other sums
stated to be due by Mr. Bhimaa-
Kesava Rao & the balance of Rs 1957-8-7
paid to him instead of Rs 2492-11-5
as stated in your letter.
The records are ret. for refee & retransmission.

I have etc

sd/

H. Secretary
(Mug)

RL
30/12/26

List of enclosures.

Copied by

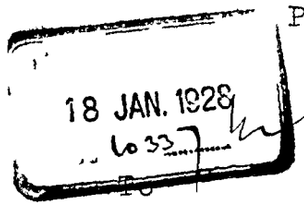
Examined by

34

No. C/319/22-23 Offi Muzrai Commissioner in Mysore.
one to one file

Dated Bangalore, 11th January 1928.

From



P. G. D'Souza, Esq., P.A., P.L.,
Muzrai Commissioner in Mysore,
Bangalore. 929

Muz 210-25-8

To

B. Srinivasa Iyengar, Esq., B.A., P.L.,
Secretary to the Government of His
Highness the Maharaja of Mysore,
Financial Department.

Mysore

Sir,

With reference to your letter No.1228 Muz.210-25-7 dated 10th January 1927 re the amount due to Mr. Chennakeshava Rao for repairs done to the Sri Rishyasringeswaraswamy temple at Kigga, I have the honor to forward herewith copy of letter No.A.5-30-26 dated 3rd January 1928 from the Deputy Commissioner, Kadur District, and to state that a sum of Rs.7695-14-5 is already paid to Mr. Chennakeshava Rao (including Rs.541-2-10 paid in October 1922 as per Government Order No.7244-5/Muz.26-20-15 dated 4th July 1922) against the total amount of Rs.10,755-14-8 due for the works done by him. A sum of Rs.3060-0-3 is thus due to Mr. Chennakeshava Rao, while he is stated to be due to the temple a sum of Rs.1400 together with interest thereon. The net amount due to him is Rs.1660-0-3 excluding the interest on Rs.1400/- due by him.

According to the accounts kept in this office the Sri Rishyasringeswaraswami temple had Rs.1679-4-0 in cash at the end of November 1927.

I recommend that the enclosed bill for Rs.3060-0-3 countersigned by the Deputy Commissioner may be passed in full and final settlement of Mr. Chennakeshava Rao's claim and the net amount due to him viz. Rs.1660-0-3 minus interest on Rs.1400 up to date of payment may be ordered to be paid to him, the cost being met from the funds available at the credit of the temple.

The
P.T.O.

The entire file is enclosed for reference and kind return.

I have the honor to be,

Sir,

Your most obedient servant,

Muzrai Commissioner.

Letter No.A5-308-26 dated 3rd January 1928 from the Deputy Commissioner, Kadur District to the Muzrai Commissioner in Mysore.

Regarding the claim of Mr. Chennakesava Rao for having effected certain repairs to Sri Rishyasringeswaraswami temple at Kigga.

"With reference to your No.C.1319/22-23 dated 10th January 1927 re the above, I have the honor to state that an estimate for Rs.8755/- was first sanctioned by Government in their order No.4539-41/ dated - 7th April 1906 and subsequently the excess expenditure of Rs.541-2-10 incurred with regard to the items not included in the sanctioned estimate was also sanctioned by Government in their order No.7244-5/Muz. 26-20-15 dated 4th July 1927. In all Government have sanctioned -- Rs.9296-2-10 for this work.

2. The total amount paid for work done by Mr. Chennakesava Rao is as follows:--

(1) The extent of work executed by the Contractors and accepted by Government with thanks ... Rs.4207-0-0 vide. Order No. 4539-41 dated 7th April 1906.

(2) measurement taken and bill passed and paid as per sanction -- accorded in G.O. No.414-5/ dated 19th July 1906 is for Rs.2947-11-7.

(3) The excess amount of work done and paid for in October 1922 as sanctioned by Government ... Rs.541-2-10.

The total amount paid till now. Rs.7695-14-5.

The total amount of works executed by Mr. Chennakesava Rao --- amounted to Rs.10755-14-8 and a sum of Rs.7695-14-5 having been paid to him till now a bill for Rs.3060-0-3 is out-standing payment.

3. It is reported by the Amildar that a sum of Rs.1400/- together with the interest accrued thereon is due to the temple by Mr.Chennakesava Rao towards the arrears of kandayam. This amount may kindly be ordered to be deducted at the time of payment out of the sum due to - him.

4. In the bill sent by the Executive Engineer a sum of Rs.541-2-10 paid in October 1922 referred to above has been neither deducted in the present bill nor added on to the previous payments. I have therefore countersigned the bill for Rs.3060-0-3 only making necessary deduction.

5. I therefore request that sanction of Government may kindly be obtained for the enclosed bill of Rs.3060-0-3 and arrangements made - for the early payment of the amount to Mr. Chennakesava Rao.

6. The connected vernacular records are herewith submitted for kind reference and return."

"C o p y"

For Muzrai Commissioner.

38

G.R.S. VI G 34]

SUBJECT..... ....

....

....

Diary No. of letter replied to..... ...92.....

Section Mcg

File No. 210 -25

Serial No. 9.

General and Revenue Secretariat

(Mcg)

, *the* *192* .

Proceedings of the Government of His Highness the Maharaja of Mysore

Date of issue.... 14/2/28

Signed by.....

Read— [illegible]

May this be

i Printed ?

ii treated as a standing order ?

iii published in the Gazette, English Part ?

iv translated ?

v placed at the disposal of the press ?

vi published in the Gazette, Kannada Part ?

Order Thereon No. [illegible]

4) Correspondence ending with letter No. 1317 dt 14.1.23 from the Mukh Comm in support of the amount due to Mr Sheemareswara Rao for repairs done to the temple.

Order:- 1355–6/Rec and one file

The Mukh Comm refers to the enclosure as the amount of Rs 5121-9 in respect of the cost of the repairs carried out by Mr Sheemareswara Rao has been fixed Rs 7000-2-0 against the total amount of Rs 7866 1-8 due to him for work done and ~~the bill~~ ~~is for~~ ~~Rs~~ ~~7866-1-8~~ ~~with~~ ~~letter~~ ~~dated~~ ~~to~~ ~~the~~ ~~temple~~ a sum of Rs 1,000 together with interest thereon is shown to be due from him to the temple. List is due to him

List of enclosures.

The Mukh Comm, therefore, recommends that the bill for Rs 8150-3 (Rupees eight thousand one hundred fifty and annas three only) may be passed in full ~~and~~ in final settlement of Mr Sheemareswara Rao's claim

Copied by

Examined by

WD 1666—GPB—1,000,00—21 12-21

3060-0-3
1400-0-0
1660-0-3

G. R. S. G/33]

GENERAL AND REVENUE SECRETARIAT.

(Continuation sheet draft form.)

and the net amount Rs 1660-0-3 being Rs 1660-0-3 minus interest on Rs 1400-0-0 for the draft prepayment warrant paid to Cochin, the cost being met from the funds available at the credit of the Cochin Government

The bill for Rs 3060-0-3 is sanctioned & returned to the Accountant General in connection with the bill passed for Rs 3060-0-3.

The bill for Rs 3060-0-3 now submitted in pursuance of the adjustment of the claim is sanctioned

The note for Rs 3060-0-3 is sanctioned & returned to the Accountant General in connection with the bill passed for Rs 3060-0-3.

As well as the other recommendations of the Auditor General regarding the amounts to be debited against this claim

4/2/28

Proceedings of the Government of His Highness the Maharaja of Mysore.

Read.-

Government order No. 4530-41/Muz.214-03 dated 7th April 1906 sanctioning an estimate for Rs. 8775/- for repairs to the Sri Rishyasringeswaraswamy temple at Kigga, Koppa Taluk.

2. Government order No. 414-5/Muz.214-03 dated 19th July 1906 sanctioning a bill for Rs. 2947-11-7 for payment to Mr. Channakesava Rao of Kigga for work done to the temple according to the measurement list.

3. Government Order No. 7244-5/Muz.26-20-15 dated 4th July 1922 sanctioning a bill for Rs. 541-2-10 on account of excess amount of work done to the temple.

4. Correspondence ending with letter No. C.1319 dated 14th January 1928 from the Muzrai Commissioner in Mysore re the amount due to Mr. Channakesava Rao for repairs done to the temple.

Order No. 1355-6/Muz.210-25-9/Encl one file

Dated, Bangalore, the 14th February 1928.

The Muzrai Commissioner reports that inclusive of the sum of Rupees 541-2-10 referred to in the last of the orders read above Mr. Channakesava Rao has been paid Rs. 7695-2-10 against the total amount of ~~Rs.~~ Rs. 10755-14-8 due to him for works done and that a sum of Rs.3060-0-3 is still due to him while a sum of Rs. 1400 together with interest thereon is stated to be due from him to the temple. The Muzrai Commissioner therefore recommends that the bill for Rs. 3060-0-3 countersigned by the Deputy Commissioner may be passed in full and in final settlement of Mr. Channakesava Rao's claim and the net amount due to him viz: Rs. 1660-0-3 minus interest on Rs. 1400/- up to date of payment may be paid to him, the cost being met from the funds available at the credit of the temple.

The bill for Rs. 3060-0-3 now submitted in final adjustment of the claim is sanctioned as well as the other recommendations of the Muzrai Commissioner relating to the amount to be set off against this claim.

Secretary to Government,
Financial Department.

To

The Muzrai Commissioner in Mysore returning the vernacular records

The Comptroller to the Government of Mysore, Bangalore.